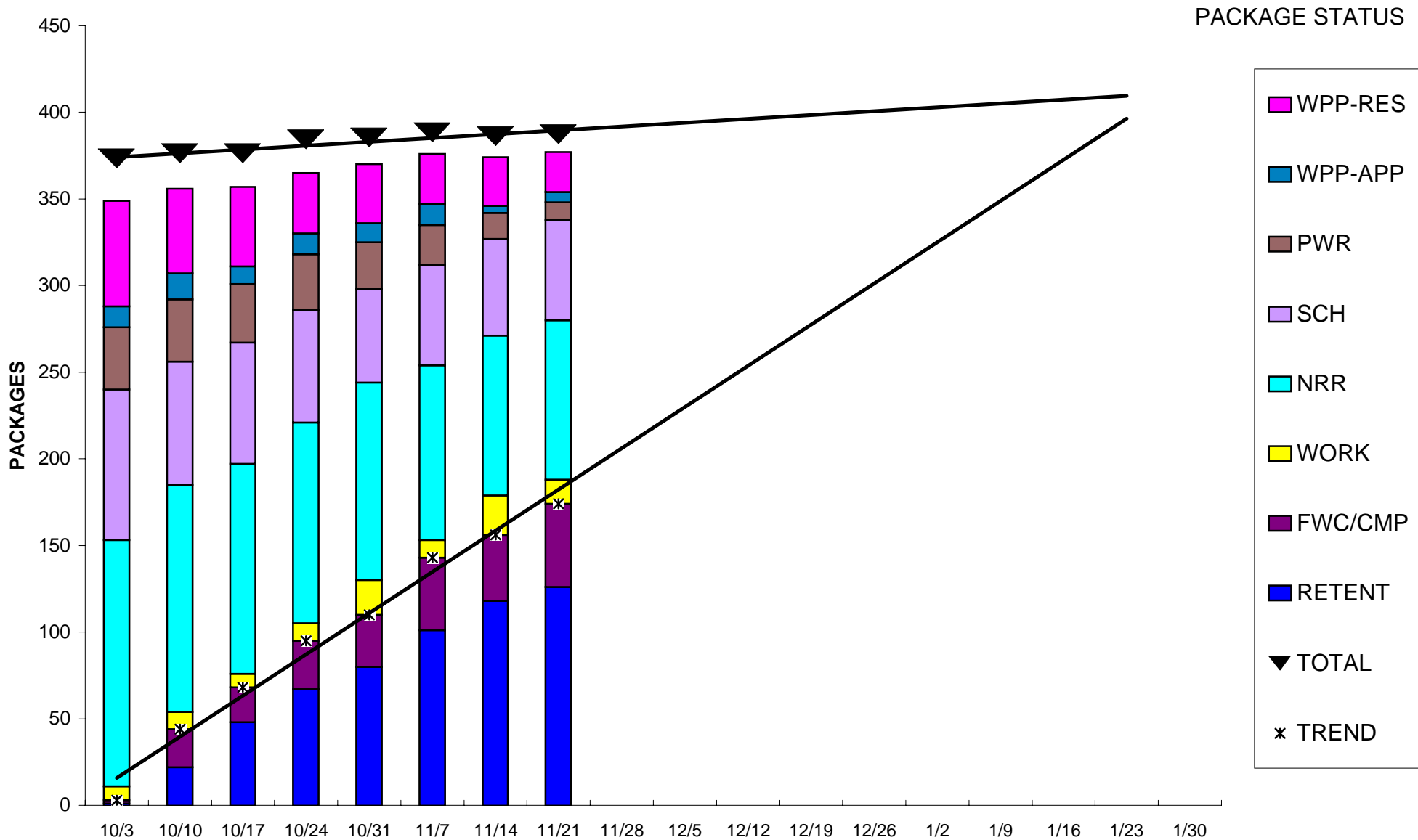


FY 2001 1ST PERIOD WORK SCOPE

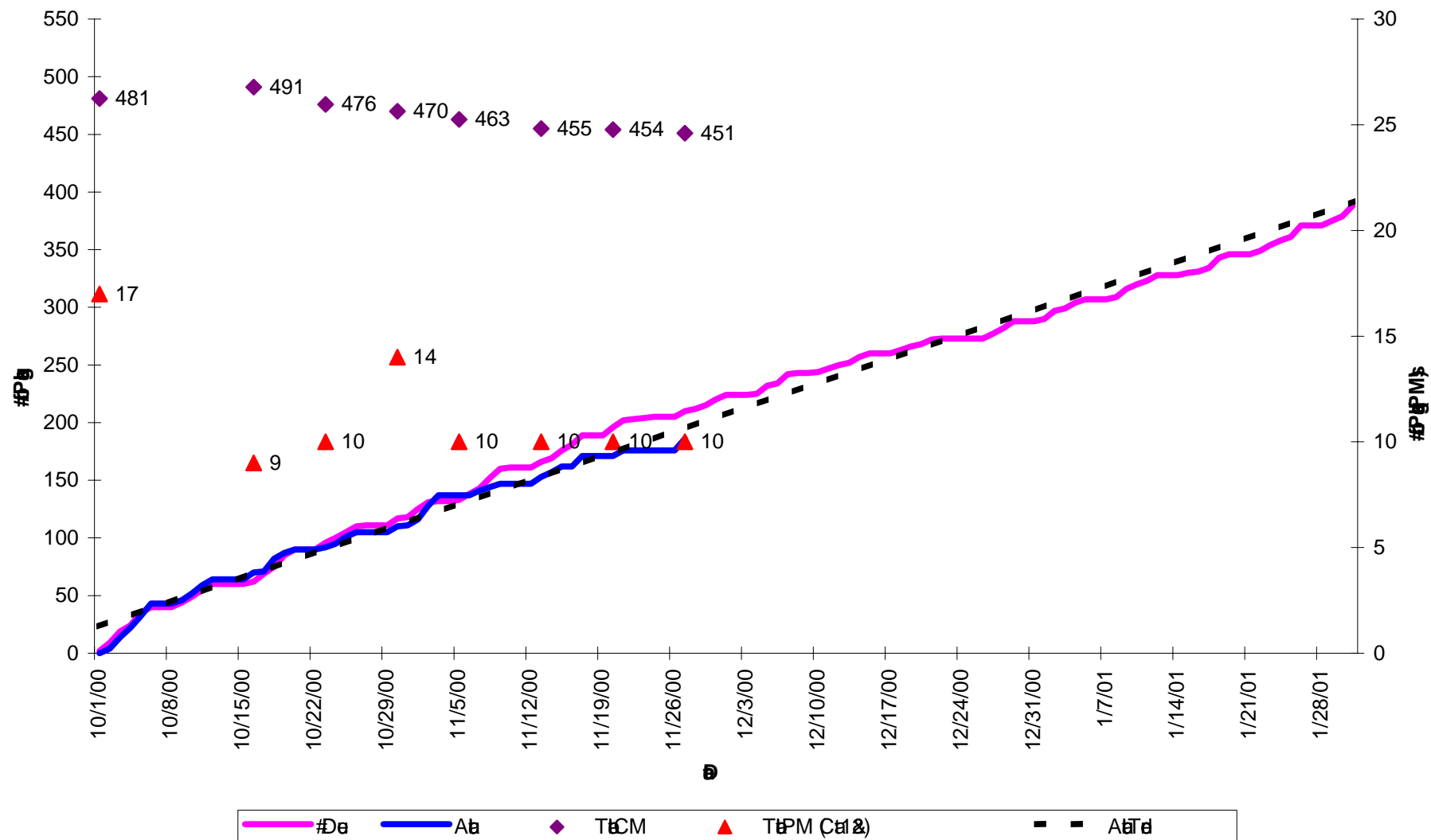
MANDATORY/ REQUIRED WORK

NOVEMBER 14, 2000



014 15

PLS-CRIMA



ACTION ITEM DUE DATE LIST

Work Phase 01-2, February 1 through May 31, 2001

T-0 IS BASED ON THE BEGINNING OF THE PHASE

T-10 Weeks November 21	<ul style="list-style-type: none"> FFTF/FMEF <i>Maintenance</i> issue job control database printout of available work to Engineering, Maintenance and Operations Manager.
T-8 Weeks December 7	<ul style="list-style-type: none"> Engineering, Operations, and Maintenance return printouts to FFTF/FMEF Maintenance for collation.
T-7 Weeks December 14	<ul style="list-style-type: none"> MRB finalizes list of mandatory work for the upcoming phase and issues preliminary list for <i>Required</i> and <i>Continuing</i> work.
T-6 Weeks December 21	<ul style="list-style-type: none"> Cognizant Engineers provide resource and material estimates <i>and M&TE required</i> to FFTF/FMEF Maintenance for each work item identified at T-7. MRB finalizes list of <i>Required</i> and <i>Continuing</i> work for the upcoming phase.
T-5 Weeks December 28	<ul style="list-style-type: none"> Cognizant Engineers provide resource and material estimates <i>and M&TE required</i> to FFTF/FMEF Maintenance for all work items not previously provided.
T-4 Weeks January 4	<ul style="list-style-type: none"> FFTF/FMEF Maintenance issues a preliminary schedule for review <i>by supporting organizations</i>. <i>FFTF/FMEF Maintenance incorporates changes to preliminary schedule as necessary.</i> <i>FFTF/FMEF Maintenance issues job control database printout of "new" work documents generated since T-10 to MRB for review.</i>
T-3.5 Weeks January 8	<ul style="list-style-type: none"> MRB finalizes <i>"new" work document lists as Mandatory, Required, or Continuing as appropriate.</i>
T-3 Weeks January 11	<ul style="list-style-type: none"> <i>Cognizant Engineers provide resource and material estimates and M&TE required to FFTF/FMEF Maintenance for each item identified at T-3.5.</i> <i>FFTF/FMEF Maintenance issues a "Draft Final" schedule for review, modification, and subsequent approval by the MRB.</i>
T-2 Weeks January 18	<ul style="list-style-type: none"> FFTF/FMEF Maintenance issues report listing TBD dates for all outstanding material against packages approved for the upcoming phase. <i>FFTF/FMEF Maintenance issue report to Technical Support, Training, and Analysis & Support, listing modifications approved for the upcoming phase and their projected start dates.</i> Final scheduled issued (<i>including "new" list</i>).
T-1 Week January 25	<ul style="list-style-type: none"> Packages to begin first week of upcoming phase are in WCC with status PWR-FAC or better.

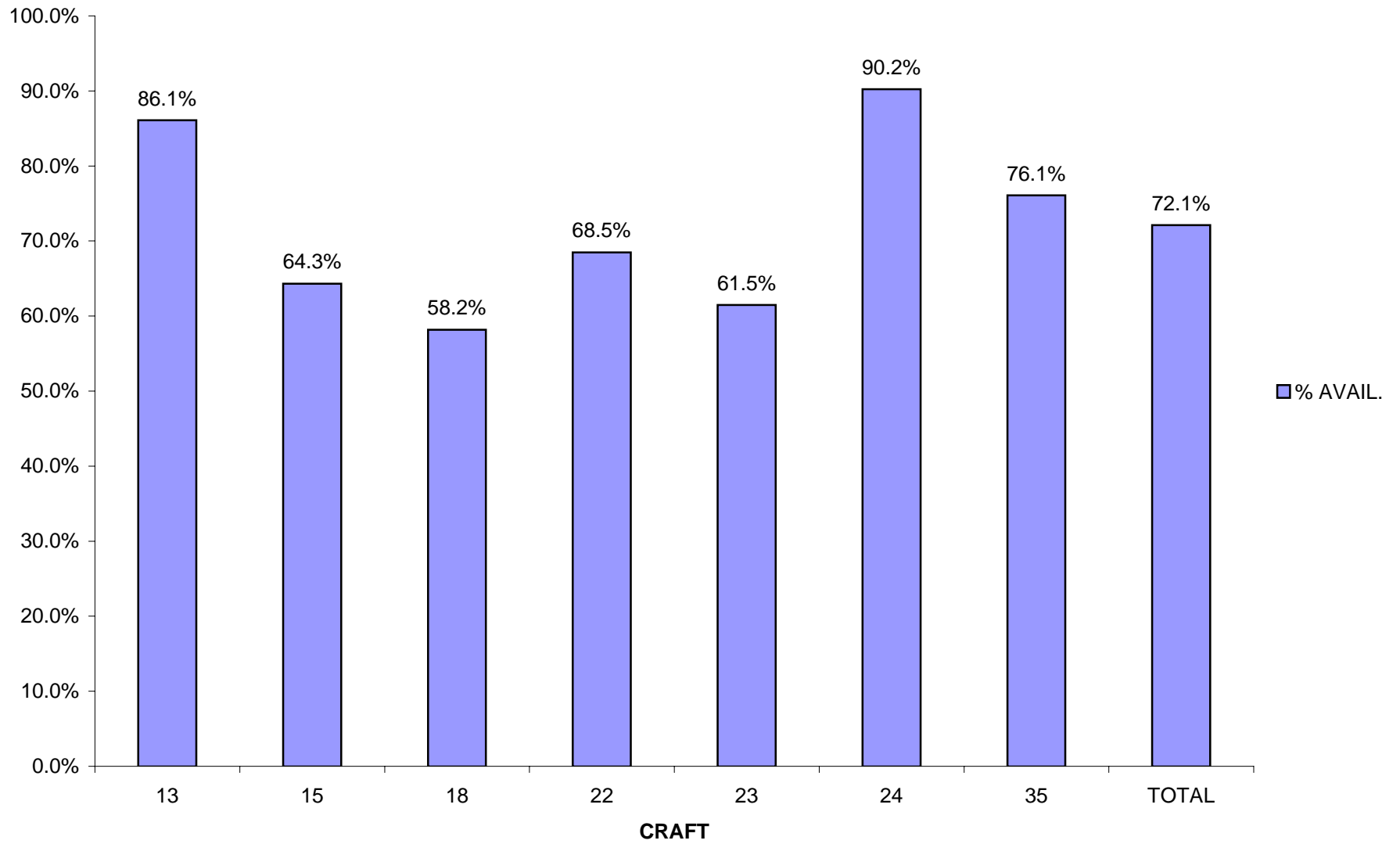
DOE ISMS WORKSHOP

Breakout Session B-4, ISM Integration

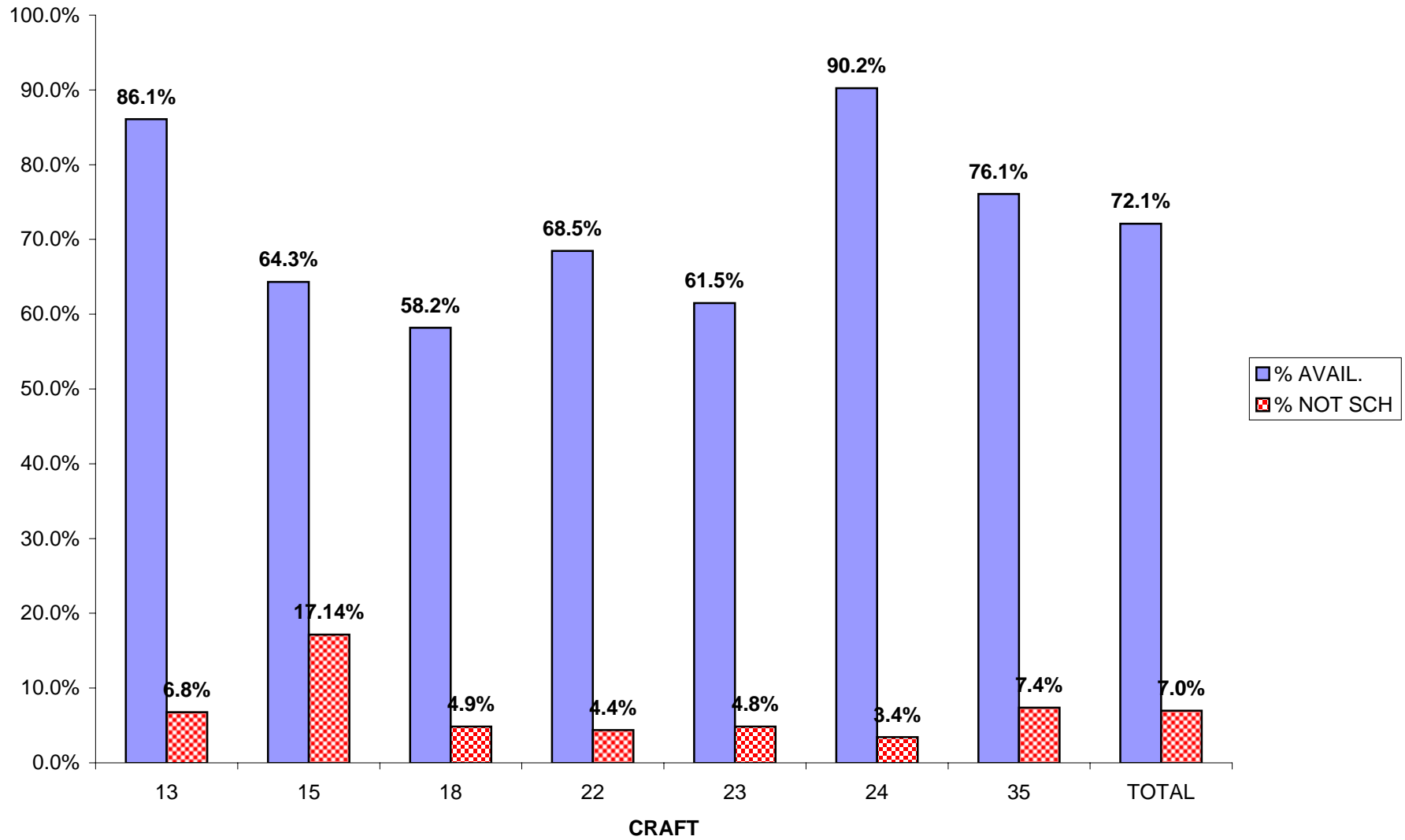
TRANSLATION OF WORK SCOPE INTO ACTIVITY LEVEL TASKS

Presented By
Sandi Gray, Manager
FFTF Work Control Scheduling
376-2125

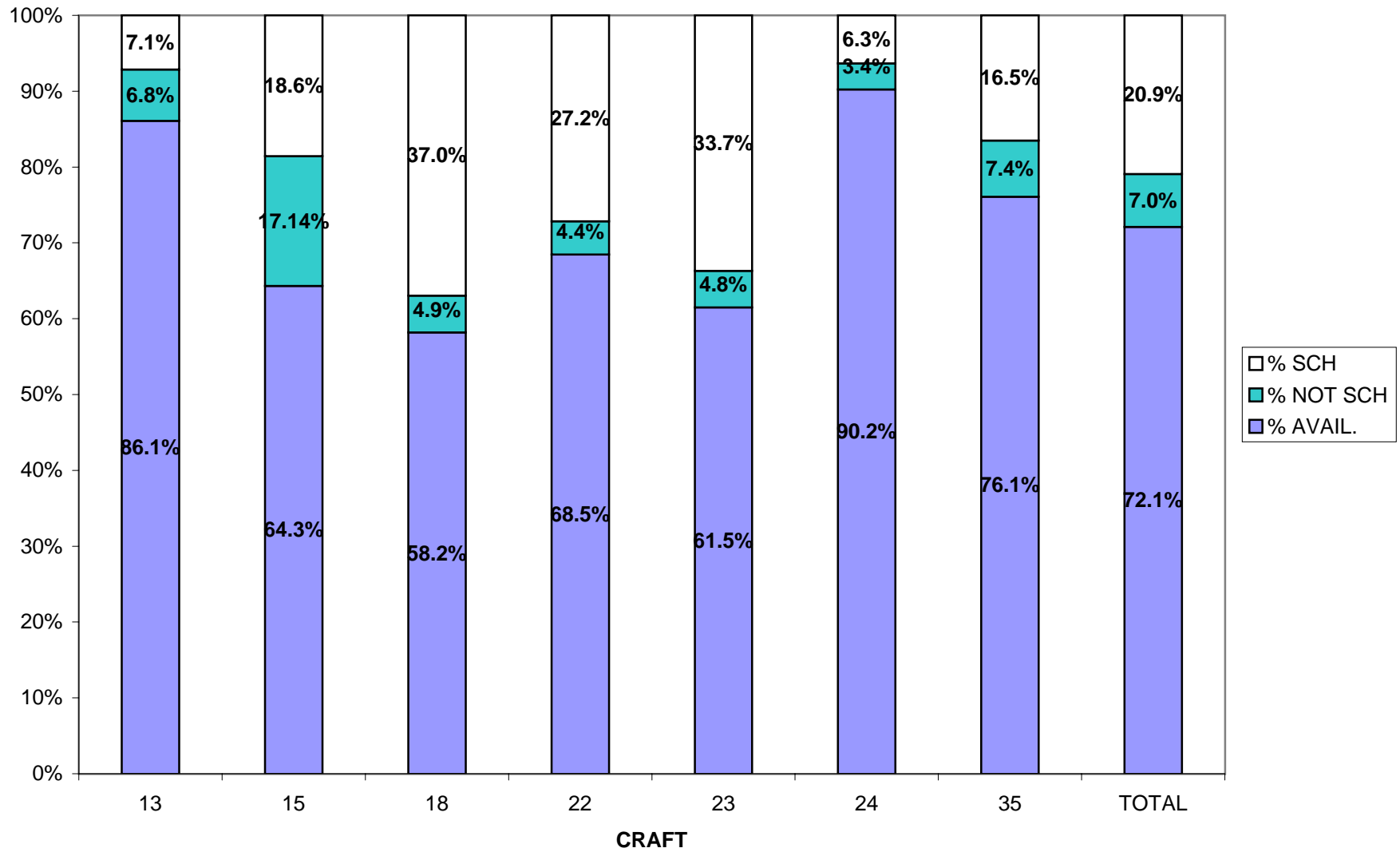
% AVAIL.



% AVAIL. VICE UNSCHEDULED



% AVAIL



CRAFT	AVAIL	NON	% NOT AVAIL	% AVAIL	NOT SCH.	% NOT SCH.	CRAFT
13	40	3	7.5%	92.5%	3		13
	40	16	40.0%	60.0%	16		15
	40	0	0.0%	100.0%	0		18
	44	0	0.0%	100.0%	0		22
	36	36	100.0%	0.0%	0		23
	44	0	0.0%	100.0%	0		24
	36	0	0.0%	100.0%	0		35
	44	0	0.0%	100.0%	19	6.8%	TOTAL
	27	0	0.0%	100.0%			
	44	0	0.0%	100.0%			
TOTAL	395	55	13.9%	86.1%			
15	40	0	0.0%	100.0%	0		
	40	0	0.0%	100.0%	0		
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	44	36	81.8%	18.2%	35		
	36	7	19.4%	80.6%	4		
	44	9	20.5%	79.5%	9		
	36	36	100.0%	0.0%	0		
	44	44	100.0%	0.0%	48	17.1%	
	27	9	33.3%	66.7%			
	44	0	0.0%	100.0%			
TOTAL	395	141	35.7%	64.3%			
18	200	11	5.5%	94.5%	8		
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	220	8	3.6%	96.4%	8		
	180	58	32.2%	67.8%	19		
	220	16	7.3%	92.7%	1		
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	135	45	33.3%	66.7%			
	220	92	41.8%	58.2%			
TOTAL	1975	334	16.9%	83.1%			
22	320	16	5.0%	95.0%	10		
	320	35	10.9%	89.1%	8		
	320	18	5.6%	94.4%	0		
	352	47	13.4%	86.6%	9		
	288	61	21.2%	78.8%	43		
	352	56	15.9%	84.1%	28		
	288	31	10.8%	89.2%	0		
	352	70	19.9%	80.1%	98	4.4%	
	216	54	25.0%	75.0%			
	352	111	31.5%	68.5%			
TOTAL	3160	499	15.8%	84.2%			
23	160	8	5.0%	95.0%	8		
	160	8	5.0%	95.0%	8		
	160	40	25.0%	75.0%	0		
	184	92	50.0%	50.0%	30		
	144	129	89.6%	10.4%	9		
	184	96	52.2%	47.8%	0		
	144	90	62.5%	37.5%	0		

	184	43	23.4%	76.6%	55	4.8%
	108	27	25.0%	75.0%		
	184	88	47.8%	52.2%		
TOTAL	1612	621	38.5%	61.5%		
24	160	12	7.5%	92.5%	8	
	160	8	5.0%	95.0%	0	
	160	8	5.0%	95.0%	0	
	184	12	6.5%	93.5%	4	
	144	43	29.9%	70.1%	27	
	184	2	1.1%	98.9%	0	
	144	3	2.1%	97.9%	0	
	184	63	34.2%	65.8%	39	3.4%
	108	54	50.0%	50.0%		
	184	18	9.8%	90.2%		
TOTAL	1612	223	13.8%	86.2%		
35	160	61	38.1%	61.9%	29	
	160	52	32.5%	67.5%	47	
	160	40	25.0%	75.0%	0	
	184	26	14.1%	85.9%	8	
	144	48	33.3%	66.7%	0	
	184	35	19.0%	81.0%	0	
	144	36	25.0%	75.0%	0	
	184	44	23.9%	76.1%	84	7.4%
	108	32	29.6%	70.4%		
	184	44	23.9%	76.1%		
TOTAL	1612	418	25.9%	74.1%		

% AVAIL.	% NOT SCH	% SCH
86.1%	6.8%	7.1%
64.3%	17.14%	18.6%
58.2%	4.9%	37.0%
68.5%	4.4%	27.2%
61.5%	4.8%	33.7%
90.2%	3.4%	6.3%
76.1%	7.4%	16.5%
72.1%	7.0%	20.9%

FFTF POD PRIORITY

February 2, 2001

Specific priorities for the purpose of assigning resources and assigning the level of effort needed on a daily basis to support FFTF and FMEF are listed below. Work package preparation, review, approval, scheduling and release workloads should be based on these specific priorities. The Job Control System (JCS) should be utilized as the source for the approved document priority and plant phase. Work documents should be corrected accordingly, as they are changed/processed.

<u>Specific Priority</u>	<u>PTS Priority</u>	<u>PTS Plant Phase</u>	
1	1	1	OPERATIONALLY ESSENTIAL
2	2	H	PLANT HARDSPOT □ AFFECTS NEAR TERM GOALS
3	2	00-1M	FY00-1 MANDATORY
4	3	00-1M	FY00-1 MANDATORY
5	2	00-1R	FY00-1 MRB CONCERN
6	3	00-1R	FY00-1 MRB CONCERN
7	2	00-1C	FY00-1 CONTINUING
8	3	00-1C	FY00-1 CONTINUING
9	2	00-1	FY00-1 REQUESTS
10	3	00-1	FY00-1 REQUESTS
11	2	00-2M,R,C	FY00-2 MANDATORY
12	3	00-2	FY00-2 FILL IN

S. J. Gray, Manager
Work Control and Scheduling
September 30, 1999

FFTF PLANNING TABLE

SUBMITTED BY: Greg Bergquest

8/21/00

NAME

DATE _____

WORK	DESCRIPTION	COG	MATERIA	MAT'L	M &TE REQ'D				SCH-	DD DATE
PKG #		ENG'R	L	DUE	QTY	RANGE	STANDARDS NUMBER	CAL	RTW	Level 0 Milestone
			REQ'D (Y/	DATE	DUE				DATE	
4F-96-	INSTALL TWO		N)		1	0-15 psig	545-31-01-134		10/23/0	9/30/01
630/M	BACKFLOW	Bergquist	Y	10/23/00	4/21/01					
	PREVENTERS IN 4703				1	0-100 ftlb	545-88-01-169		0	
					12/30/00					

NOTES: Level 0 Milestone #B10-01-109, Phased 01-1M

[illegible]

WHAT'S "MANDATORY?"

- ! Corrective and Preventive Maintenance**
 - ∇ Workscope agreed to by FFTF Management Review Board**
(e.g., correction of personnel safety issues, MOE list, A-12 items, alarm problems, etc.)
- ! T- Spec*, E- Spec***
- ! PM/S with Drop Dead Dates**
- ! Regulatory Compliance (State or Federal)***
- ! PN-0***
- ! Milestones***
- ! SISI***
- ! Corrective actions with Risk Rank Value of 5***
- ! A-42 Freeze Protection**

***With due date in current work phase.**

WHAT'S "REQUIRED?"

- ! Corrective and Preventive Maintenance**
 - ∇ Workscope that, when completed, will assure the continued safety, integrity, and operability of systems and components**
- ! Tagouts >6 months old**
- ! Corrective actions with Risk Rank Value 4 or 5**
- ! Milestones**
- ! Projects and modifications**
- ! OSPs, ESPs**
- ! PM/S with Due Dates in current quarter**
- ! A-42 Winterization**

ID	Task	Priority	Project	Status	Plan		Ob		Nan		Den		g		Fb	
					M	E	B	M	E	B	M	E	B	M	E	B
589	3, INCREASE THE SIZE OF THE TEMP CW MANIFOLD	01-1R	4F-00-01441/W	Tel 0/3/00	g		0%									
590	PC-710858687 NEED REPAIR/ADJUSTMENT	01-1R	4F-00-01444/W	Tel 0/5/00	4 b		0%									
591	DCADN OF 3 BAERS 200201 6 NSAE	014C	450000L	201												0%
592	INSTALL SCAFFOLDING			Tel 9/01										8 b		0%
593	INSTALL AC/DC CONDUIT			Tel 25/01										40 g		0%
594	CHILLER LOAD CAPACITY EVALUATION	01-1R	4F-92-01967/W	Mod 0/16/00	g											
595	REPLACE PA SPEAKERS 2, 315 8	014R	4502M	Mod 2/4/00												
596	FABRICATE NEW PLATE AND EQUIPMENT FIT UP (SHOPWORK)			Mod 2/4/00										2 g		0%
597	INSTALL NEW PLATE/EQUIPMENT			Tel 2/12/00										1 g		0%
598	INSTALL NEW SPEAKERS			Wed 2/13/00										1 g		0%
599	MOUNT NEW SOUND SENSORS			Tel 2/14/00										1 g		0%
600	MOVE SPEAKERS 72 AND 73/ ADJUST OR REPLACE SPEAKER 69			Fr 12/15/00										08 g		0%
601	ROOM 128 FLOOR UNDER COMMODOES NEED REPAIR	01-1R	4F-95-00912/W	Tel 25/01										08 g		0%
602	NSAIBACKDREVENER N 40RE S3	014M	4506M	1200	13 g											0%
603	NSAIBDN			1200	49 g											0%
604	TAG OUT CELL 106/ COMMENCE FIRE WATCH			Tel 1/2/00										1 g		0%
605	INSTALL U-874			Fr 11/3/00	2 g											0%
606	CLEAR TAG OUT/ TEST BP/SUSPEND FIRE WATCH			Tel 1/7/00										1 g		0%
607	24 HOUR LEAK CHECK			Wed 1/8/00										045 b		0%
608	NSAIBDN			1180	8 g											0%
609	TAG OUT CELL 131/ COMMENCE FIRE WATCH			Tel 1/9/00	18 g											0%
610	INSTALL U-873			Mod 1/13/00	19 g											0%
611	CORRECT RISER DRAIN PIPING			Wed 1/15/00	49 g											0%
612	CLEAR TAG OUT/ TEST BP/ SUSPEND FIRE WATCH			Mod 1/20/00										1 g		0%
613	24 HOUR LEAK CHECK			Tel 1/21/00										1 h		0%
614	REPAIR HOLES IN WALL			Mod 1/27/00										4 b		0%
615	C-996 P-106 WINDING TEMP INDICATION FAILED	01-1R	4F-96-02247/M	Mod 1/20/00										4 b		0%
616	PERMANENT DABE ACS BAERS 6406348	014R	45006M	080	g											0%
617	SCAFFOLD			Tel 0/5/00	g											0%
618	FIELD WORK			Fr 10/6/00	g											0%
619	NSAIBDN, REPAIR EAKS	014R	4501M	Mod 1/01										8 g		0%
620	CONFIGURE AND ISOLATE T-52D			Mod 1/15/01										2 g		0%
621	REPLACE ISOLATION VALVE AND INSTRUMENT TEES			Wed 1/17/01										1 g		0%
622	REPLACE PRESSURE GAUGE AND CALIBRATE LT.			Tel 1/18/01										08 g		0%
623	VARIOUS PAS WEAK OR FAILED (PA-8074)	01-1R	4F-97-01321/W	Tel 1/7/00	5 b											0%
624	YSH-74016 (E-142) IS BD, NEEDS TO BE REPLACED	01-1R	4F-97-02272/W	Tel 1/18/01										4 b		0%

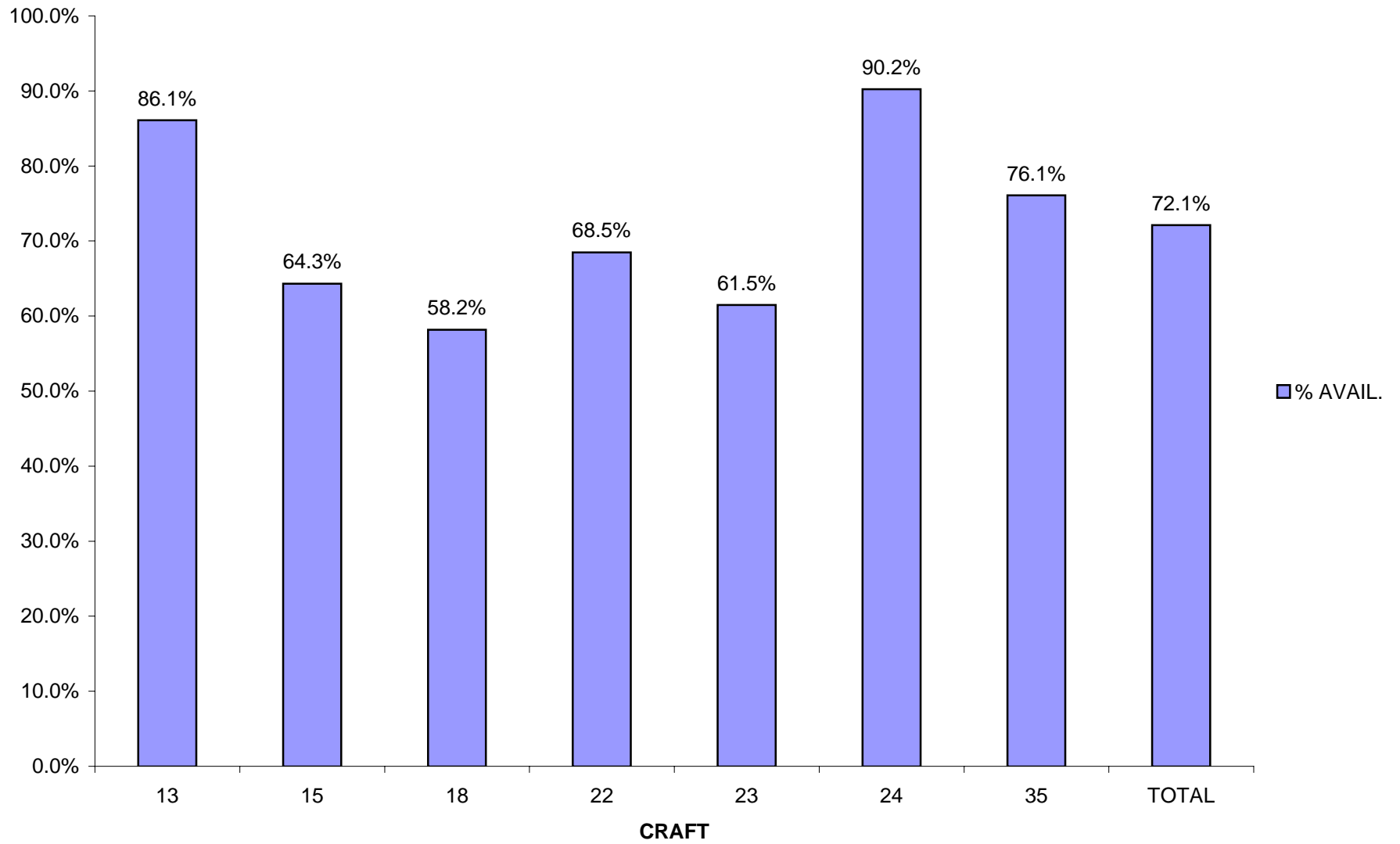
Pg4

ID	Task Name	Priority	Project	Status	Progress											
					P	O	N	D	E	B	M	E	B	M	E	F
1	014 PSH			Sd 01/00	5											0%
2	Ap			Sd 01/00	5											0%
3	FFTF PMS			Sd 01/00	1 h											0%
4	FFTF EMS			Sd 01/00	1 h											0%
5	FFTF WMS			Sd 01/00	1 h											0%
6	FFTF OMS			Sd 01/00	1 h											0%
7	FFTF MMS			Sd 01/00	1 h											0%
8	014 SEVERANCES			W 01/80	2 g											0%
9	014 MONITORING VERIFICATION TEST SC-51-10			W 01/80												
10	OCTOBR MONTHLY LOCKED VERIFICATION TEST SC-51-10	01-1M	4F-00-00461/S	Td 01/19/00	1 g											0%
11	NOVEMBER MONTHLY LOCKED VERIFICATION TEST SC-51-10	01-1M	4F-00-01122/S	Td 11/16/00		1 g										0%
12	DECEMBER MONTHLY LOCKED VERIFICATION TEST SC-51-10	01-1M	4F-00-01123/S	Td 12/21/00			1 g									0%
13	JANUARY MONTHLY LOCKED VERIFICATION TEST SC-51-10	01-1M	4F-00-01124/S	Td 1/18/01				1 g								0%
14	014 MONITORING RAD MONITOR CHECKS EC-96-1			W 01/80												
15	OCTOBR MONTHLY/QUARTERLY RAD MONITOR CHECKS EC-96-1	01-1M	4F-00-00466/S	Wd 01/18/00	4 h											0%
16	NOVEMBER MONTHLY/QUARTERLY RAD MONITOR CHECKS EC-96-1	01-1M	4F-00-00467/S	Wd 11/15/00		4 h										0%
17	DECEMBER MONTHLY/QUARTERLY RAD MONITOR CHECKS EC-96-1	01-1M	4F-00-00470/S	Wd 12/20/00			4 h									0%
18	JANUARY MONTHLY/QUARTERLY RAD MONITOR CHECKS EC-96-1	01-1M	4F-00-00471/S	Wd 1/17/01				4 h								0%
19	014 MONITORING G-3 GENERATOR CHECKS SC-12-8			F 02/80												
20	OCTOBR MONTHLY G-3 GENERATOR CHECKS SC-12-8	01-1M	4F-00-01119/S	Fr 10/27/00	1 h											0%
21	NOVEMBER MONTHLY G-3 GENERATOR CHECKS SC-12-8	01-1M	4F-00-01120/S	Fr 11/24/00		1 h										0%
22	DECEMBER MONTHLY G-3 GENERATOR CHECKS SC-12-8	01-1M	4F-00-01121/S	Fr 12/22/00			1 h									0%
23	JANUARY MONTHLY G-3 GENERATOR CHECKS SC-12-8	01-1M	4F-00-01370/S	Fr 1/26/01				1 h								0%
24	OPS ANNUAL AUDIT PROCEDURES & TRAINING RECORDS DDD#1/6/00	01-1M	4F-00-01161/S	Mo 01/30/00	1 g											0%
25	EC-M32-1 ANNUAL CALIBRATION DDD#1/7/00	01-1M	4F-00-01162/S	Mo 01/23/00	12 h											0%
26	SC-932-2 HTS EXPANSION TANK LEVEL CAL.DDD#1/8/00	01-1M	4F-00-01163/S	Mo 01/30/00	5 g											0%
27	EC-96-1 MONITOR ANNULCAIRE 801	014M	4F00115	Mo 2/11/00		4 g										0%
28	RECEIVE KAMAN CARD FOR RE-83001 FROM PNL			Mo 2/11/00		2 h										0%
29	PERFORM EC-96-2 ON RE-83001			Wd 2/13/00		2 g										0%
30	EC-96-1 MONITOR ANNULCAIRE 811	014M	4F00115	F 2/80		2 g										0%
31	RECEIVE KAMAN CARD FOR RE-83011 FROM PNL			Fr 12/8/00		2 h										0%
32	PERFORM EC-96-2 ON RE-83011			Mo 2/11/00		2 g										0%
33	EC-96-1 MONITOR ANNULCAIRE 813	014M	4F00115	Mo 2/18/00		4 g										0%
34	RECEIVE KAMAN CARD FOR RE-83013 FROM PNL			Mo 2/18/00		2 h										0%
35	PERFORM EC-96-2 ON RE-83013			Wd 2/20/00		2 g										0%
36	EC-96-1 MONITOR ANNULCAIRE 000A	014M	4F00115	F 2/100		40 g										0%

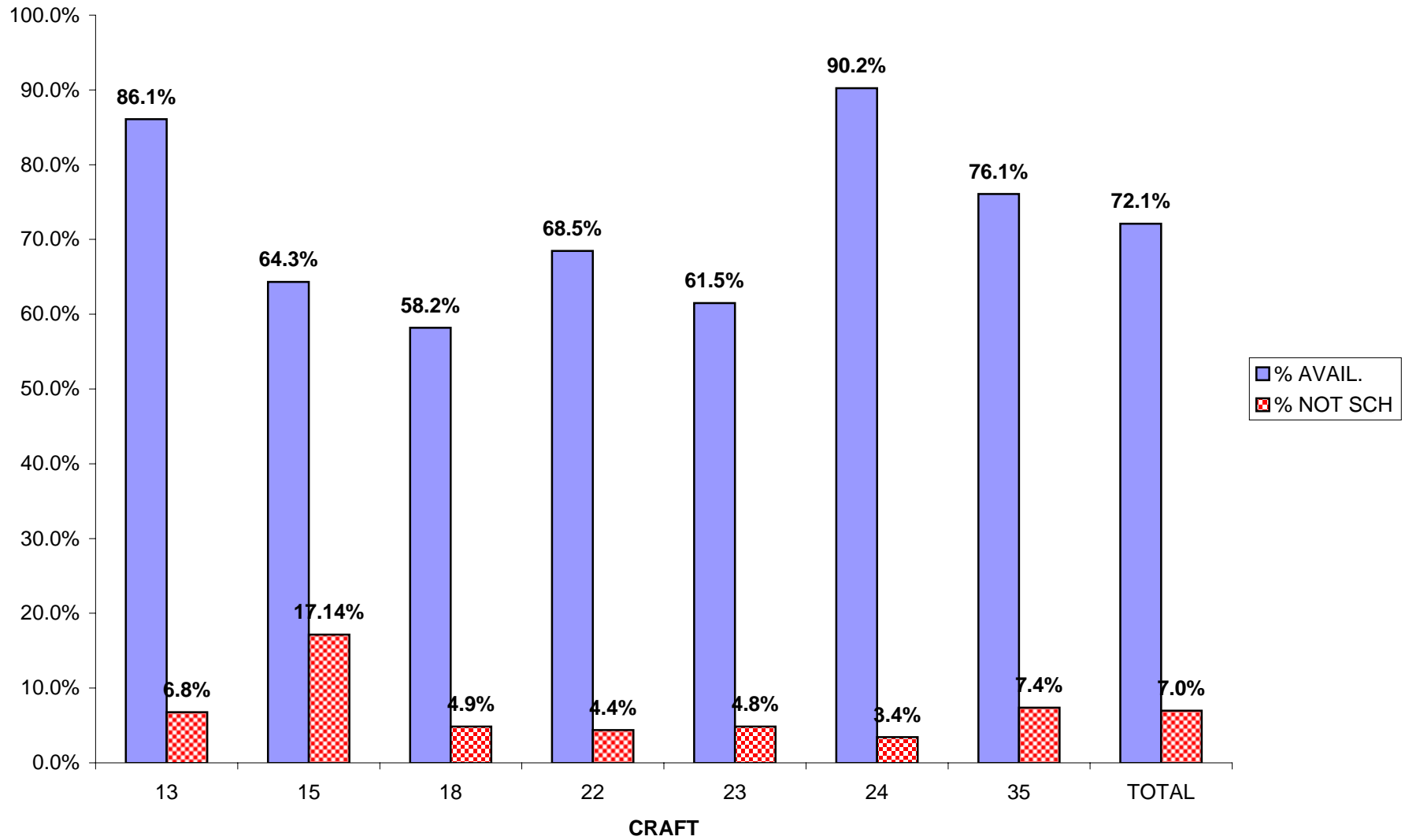
PM/S MODULE SCHEDULING GUIDELINES

NUMBER	TYPE	DRIVERS	INCLUDES
1 (DDD)	SC'S	A-24 Matrix, except Attachments 6 and 7, FFTF-EI-075	SC'S for A-24 Surveillance (<i>except Attachments 6 and 7</i>), and SC related equipment PM and ICR, e.g., C-1240
2 (DDD)	SISI	FTTF-EI-075	SS procedures driven by EI-75
3 (DDD)	FIRE	PN-0 <i>Section 6.0</i> , A-31, HNF-PRO-351	FC procedures and any FS and PM/ICR that might be driven by HNF-PRO-351
4 (DDD)	ENV	HSCRM-1, ANSI 323, FSAR CH. 18, WAC, Washington State Dept. of Ecology Permits, HNF-PRO-451, HNF-PRO-452, HNF-PRO-455, HNF-PRO-462	EC'S, (effluent monitor <i>flow controls</i> and area monitors), System 96 ICR and PMPs (H&S counters, area monitors, HEPA filters, process and sanitary stream instruments, BFPS), C-346-A when CLS in operation
5	PM	Engineering request or Vendor recommendation drivers (the basis of most frequency driven PM/ICRS)	
6	STATION LUBE PROGRAM	Potential junk category	
7	ICR	Engineering request or Vendor driver (See 5 above)	
8 (DDD)	MISCELLANEOUS COMMITTED	A-24 Attachments 6 and 7, Site Crane and Rigging Manual, Site safety manual requirements, EC'S on process monitors governed by best management practices, <i>effluent monitoring not flow control related</i> , FSAR, APP-H	Cranes, O2 Monitors, old SC's that are not required but Engineering wants to keep doing, process monitors, etc., ISA Pad

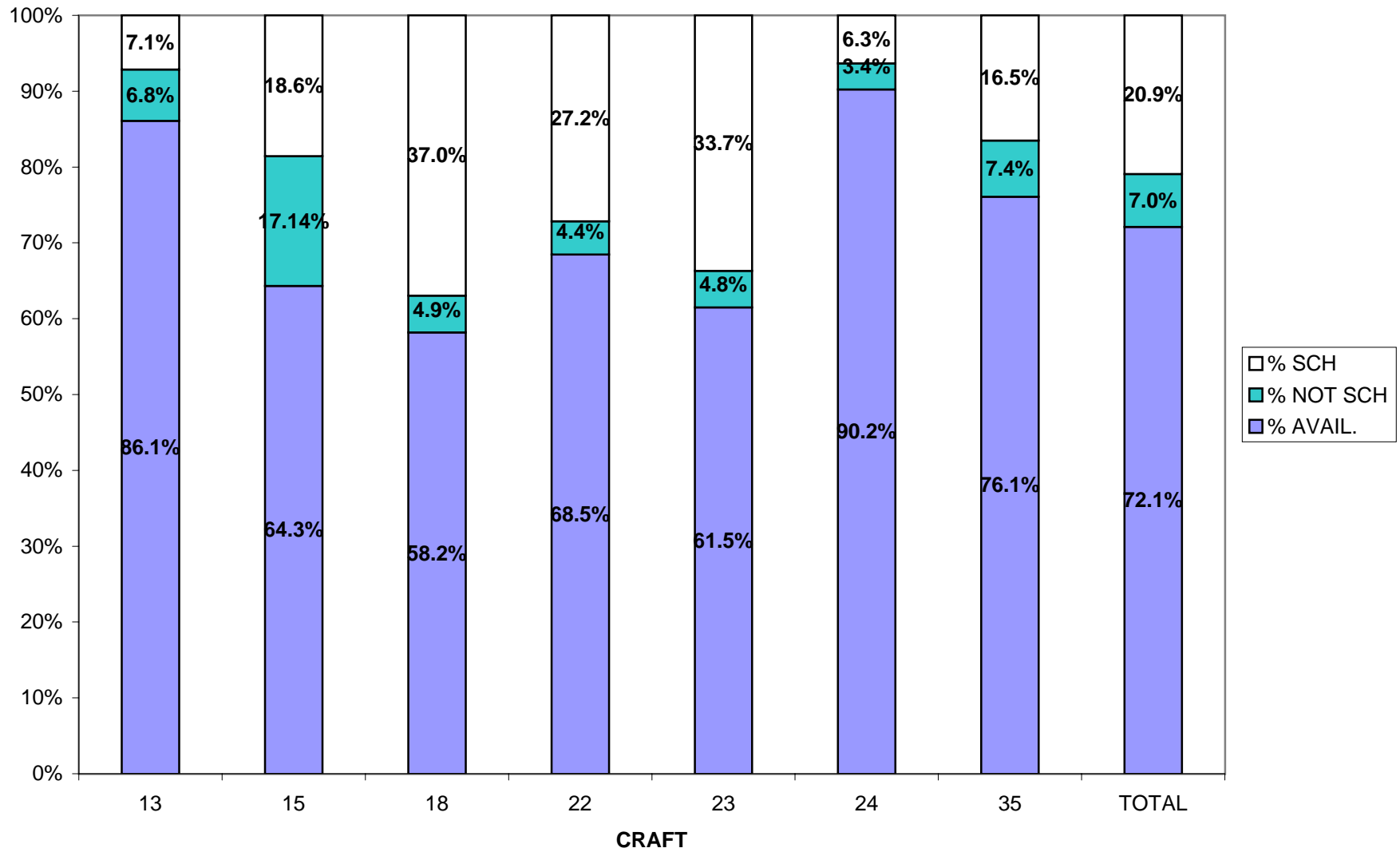
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	320	35	10.9%	89.1%	8		
	320	18	5.6%	94.4%	0		
	352	47	13.4%	86.6%	9		
	288	61	21.2%	78.8%	43		
	352	56	15.9%	84.1%	28		
	288	31	10.8%	89.2%	0		
	352	70	19.9%	80.1%	98	4.4%	
	216	54	25.0%	75.0%			
	352	111	31.5%	68.5%			
TOTAL	3160	499	15.8%	84.2%			
23	160	8	5.0%	95.0%	8		
	160	8	5.0%	95.0%	8		
	160	40	25.0%	75.0%	0		
	184	92	50.0%	50.0%	30		
	144	129	89.6%	10.4%	9		
	184	96	52.2%	47.8%	0		
	144	90	62.5%	37.5%	0		

	184	43	23.4%	76.6%	55	4.8%
	108	27	25.0%	75.0%		
	184	88	47.8%	52.2%		
TOTAL	1612	621	38.5%	61.5%		
24	160	12	7.5%	92.5%	8	
	160	8	5.0%	95.0%	0	
	160	8	5.0%	95.0%	0	
	184	12	6.5%	93.5%	4	
	144	43	29.9%	70.1%	27	
	184	2	1.1%	98.9%	0	
	144	3	2.1%	97.9%	0	
	184	63	34.2%	65.8%	39	3.4%
	108	54	50.0%	50.0%		
	184	18	9.8%	90.2%		
TOTAL	1612	223	13.8%	86.2%		
35	160	61	38.1%	61.9%	29	
	160	52	32.5%	67.5%	47	
	160	40	25.0%	75.0%	0	
	184	26	14.1%	85.9%	8	
	144	48	33.3%	66.7%	0	
	184	35	19.0%	81.0%	0	
	144	36	25.0%	75.0%	0	
	184	44	23.9%	76.1%	84	7.4%
	108	32	29.6%	70.4%		
	184	44	23.9%	76.1%		
TOTAL	1612	418	25.9%	74.1%		

% AVAIL.	% NOT SCH	% SCH
86.1%	6.8%	7.1%
64.3%	17.14%	18.6%
58.2%	4.9%	37.0%
68.5%	4.4%	27.2%
61.5%	4.8%	33.7%
90.2%	3.4%	6.3%
76.1%	7.4%	16.5%
72.1%	7.0%	20.9%

Weekly Planning Meeting Attendee's

Management Review Board (MRB)

- **FFTF Plant Manager**
- **FFTF Operations Manager**
- **FFTF Engineering Manager**
- **FFTF Maintenance Manager**

Other Attendee's

- | | |
|--|--|
| • FFTF Transition Project Manager | • Components and Surveillance Engineering Team Leader |
| • FFTF Technical Support Manager | • Fuel Handling I&C Engineering Team Leader |
| • 400 Area Radiological Control Team Leader | • Planning & Scheduling Integration Team Leader |
| • FFTF Quality Assurance Team Leader | • FFTF Maintenance Program Manager |
| • FFTF Safety Team Leader | • FFTF Maintenance Support Manager |
| • FFTF Operations Deputy Manager | • Work Control Scheduling Manager |
| • EDS Operations Team Leader | • WCC Lead Engineer |
| • 400 Area Power Operations Team Leader | • Lead Scheduler |
| • Mechanical Systems Engineering Manager | • Nuclear Training Team Leader |
| • Fuel Handling Engineering Manager | • Analysis & Support Team Leader |
| • Electrical Engineering Manager | • DOE Representatives |